



STATE PROCUREMENT OFFICE '12 JAN 18 A9:03  
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer  
FROM: DEPARTMENT OF TRANSPORTATION, HIGHWAYS DIVISION, OAHU DISTRICT  
Name of Requesting Department

1. Name of Vendor/Contractor:	PVT LAND COMPANY, LTD.		
2. Sole Source Reference Number:	11-083K	3. Contract Number:	N/A
4. Describe the goods, services, or construction. PVT Land Company, Ltd. Is the sole licensed landfill that will accept demolition and construction waste materials on the island of Oahu. By law, we are not allowed to stockpile these materials on our property.			

5. Approval to amend is submitted in order to:			
<input type="checkbox"/>	Revise the scope of services for the contract as follows:		
<input checked="" type="checkbox"/>	Increase contract price by 10% or more:		
	Original Contract Price:	\$75,000.00	Amended Contract Price: <del>\$75,000.00</del> \$125,000
6. Explain in detail why this/these amendment(s) is/are necessary.  See Attachment A			

7. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training. (Type over "example" and delete cells not used.)			
Department Personnel Name	Division/Agency	Phone Number	e-mail address
Pratt M. Kinimaka	HWY-0	(808) 831-6703	Pratt.Kinimaka@Hawaii.gov
George G. Abcede	HWY-0	(808) 831-6811	George.Abcede@Hawaii.gov
Colleen Miyano	HWY-0	(808) 831-6796	Colleen.Miyano@Hawaii.gov

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Price Data, if required.

All requirement/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Signature

JAN 12 2012  
Date

**For Chief Procurement Officer Use Only**

8. Date Notice Posted: 1/18/12

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

Chief Procurement Officer  
State of Hawaii  
P.O. Box 119  
Honolulu, HI 96810-0119

9. Chief Procurement Officer (CPO) Comments:

Sole source contracts in excess of \$100,000 require cost or pricing data pursuant to HAR chapter 3-122, subchapter 15. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568 or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

☒ Approved    ☐ Disapproved    ☐ No Action Required

    1/23/2012  
Chief Procurement Officer Signature    Date

## ATTACHMENT A

Islandwide homeless cleanup which began during the time period just before the APEC Conference. Homeless cleanup is ongoing throughout the year. This request for additional monies will be up to June 2012; at which time, we will be putting in a new request for FY 2013 for at least \$100K.

SS 11-083ka1

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

PVT Land Company, Ltd. is the only known landfill on the island of Oahu that has the required permits to accept these types of materials.

12. Direct any inquiries to:

Department: DOT/HWY/HWY-0

Contact Name/Title: George Abcede, Civil Engineer VI

13 Phone Number:

(808) 831-6811

Fax Number:


(808) 831-6725

Expenditure may be processed with a purchase order/pCard: ☐ Yes ☐ No

If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

14 I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.

  
Department Head Signature

JUN 06 2011  
Date

15 Date Notice Posted: \_\_\_\_\_

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer  
State Procurement Office  
P.O. Box 119  
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

17. ☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

  
Chief Procurement Officer

7/11/2011  
Date